

SOLD TO ACCOUNT 857438295		DELIVERY DATE AND TIME		EMPLOYEE		PAGE	
CMI MANAGEMENT INC		04/03/2019 07:27		BNKAL		1 OF 1	
5285 SHAWNEE RD STE 200		PURCHASE ORDER NUMBER		DELIVERY			
ALEXANDRIA VA 22312-2328		ARMY CORPS R5 MD 016		6428743582			
CALLER		DEPARTMENT NUMBER					
PATRICK DONOVAN		Z001					
TELEPHONE NUMBER		SALES ORDER NUMBER					
7038216355		1347961198					
SHIP TO		BRANCH ADDRESS					
CMI MANAGEMENT INC		4748 FORBES BLVD					
ATTN FACILITIES SERVICE		LANHAM MD 20706-4302					
5285 SHAWNEE RD STE 200		301-459-7780					
ALEXANDRIA VA 22312-2328		CHECK NUMBER		CASH REC'D PAID		TRANS TYPE	
		PO RELEASE NUMBER		CO			
		SPECIAL INSTRUCTIONS		INVOICE WILL FOLLOW			
				SALES TERMS AND CONDITIONS ON REVERSE SIDE			
				THANK YOU FOR YOUR ORDER			
ATTENTION		CARRIER NAME		FREIGHT TERMS		DATE SHIPPED/PICKED UP	
		NONE		PPP			
ITEM DESCRIPTION		# OF BOXES		TAX		UNIT PRICE	
Std Cap Pleated Filter, 20x25x2, MERV7		4		T		5.70	
ITEM NUMBER		SHIP QTY		BACKORDER MESSAGE		TOTAL	
2W233		4				22.80	



THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

These terms are void for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

SAP DELIVERY
6428743582

Stand. Parcel Shipping 0.00
Other Shipping 0.00
Tax 1.37
Total 24.17

Visit our web site @ www.grainger.com

